



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED January 28, 2019
FOR THE CONSTITUENCY OF TUXEDO JAN 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/14	Winnipeg Outdoor Marketing Group Inc---	silver box rental		\$157.50	
SUB -TOTALS:			\$	\$ 157.50	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 157.50	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/17 02	MB Hydro	---constituency office	\$31.34		
1/21	DAR Services	---cleaning at constituency office	\$275.00		
1/23 04	Bell MTS	---constituency office phone		\$118.24	
1/24 01	Bell MTS Internet	---constituency office internet		\$76.79	
SUB -TOTALS:			\$ 306.34	\$ 195.03	\$
TOTAL AMOUNT OF EXPENSES				\$	\$501.37



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FOR THE CONSTITUENCY OF TUXEDO FEB 22 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for Filipino Journal ads and a summary row for SUB-TOTALS and TOTAL AMOUNT OF EXPENSES.

PAY DIRECT



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/11	Tuxedo Community Centre---	Winter Carnival program ad		\$200.00	
SUB -TOTALS:			\$	\$ \$200.00	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ \$200.00	



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FEB 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/4	The Standard Press---	bookmarks			\$254.25
SUB -TOTALS:			\$	\$	\$ 254.25
TOTAL AMOUNT OF EXPENSES					\$ 254.25

PAY DIRECT

